Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

| | Tacoma Tar Report | | / | |
|----------|-------------------|-----------|---------|-----|
| Station_ | ////// Tar Report | for Month | of Vane | 19/ |
| | | | | |

TAR MADE DURING MONTH

| | Gal. | lons | Prive Po Gallon | | Amount | | |
|--|------|------|--------------------|------------|--------|----------|--|
| Direct Charges to 9935 | | | - | | 549 | 70 | |
| Tar made during month | 709 | 76 | | | 1419 | 92 | |
| Tar on hard first of month | 1= | | | <u></u> | 1,969 | 62 | |
| Total Tar | | 96 | | | | | |
| Total Tar used, sold and Unaccounted for | 109 | 96 | | 197 | 1,969 | 67 | |
| Total Tar on hand end of month per inventory | | _ | , i | | | <u> </u> | |
| ACCOUNTED FOR | • | | Gallor | <u>:</u> s | Amour | t | |
| TOTAL TAR SOLD - R-20 | | | 70,99 | 6 | | | |
| TOTAL TAR USED | | | | | | | |
| TOTAL TAR USED AND SOLD | | | 70,99 | 6 | | | |

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual

measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

| DESCRIPTION AND | ١ |
|-----------------|---|
| 110.5411 | |

| | | | | | _ | | Manager | |
|-------|---------|--------|-----------|-----------|---------|-------------------|---|----|
| | | | | Approved | | | | |
| , | Account | 9935 - | Gas Tar S | Stores /3 | 1.6 | { | 1,969.9 | 32 |
| CREDI | | _ | | | | | . / | |
| 130 | Account | B-20 R | esidual S | ales | Gallons | 3 | 969.62 | |
| | Account | 721.12 | Power for | r Pumping | Gallons | \$ | -, -, -, -, -, -, -, -, -, -, -, -, -, - | |
| | Account | 705 | Generator | r Fuel | Galtous | Ø . | - • • • • • • • • • • • • • • • • • • • | |
| | Account | 702,1 | Boiler F | ell | Gallens | \$_ `` | , | |
| | | | | | | | | |

UNG 70608



WASHINGTON GAS AND ELECTRIC COMPANY

| i kanggara Sanggara | Nonthly Report to Station ACOMA For Report for | | June | |
|------------------------|--|--|---------------------|-------------|
| | Station / ACOMA Report for Drip Oi/ | <u></u> | Jane | 190/_ |
| - | | Gallons | Prive Per Gallon | Amount |
| | Direct Charges to 9935 | | | 3.1 |
| נים פנית | Ta made during month | 8,39% | | |
| Drip Oil | Tar on hand first of month | 13,287 | | |
| | Total Fax Dr.p Oil | 23.608 | | |
| - | Total far used, sold and Unaccounted for | 6800 | | |
| | Total Tax on hand end of month per inventor | 16878 | | |
| | ACCOUNTED FOR | | Gallons | Amount |
| | TOTAL TAR SOLD - R-20 | | 6800 | |
| | | | | · |
| .·- | TOTAL TAR USED | | 1011 | |
| | TOTAL TAB USED AND SOLD | | 6800 | |
| | IMPORTANT: Fill out the above report comple Gallons on hand at end of month measurement. This report is reconciled monthl tar stores in the general offic in filling it out completely ar | should be det ly with the co ce. Extreme o | ntrol account | of gas |
| | DEBIT Account 702.1 Boiler Fuell | Gallons \$ | | |
| | Account 705 Generator Fuel | garrona & | | |
| | Account 721.12 Power for Pumping (| Gallons \$ | | |
| | Account R-20 Residual Sales | Gallons # | | |
| | CREDIT | | | |
| | Account 9935 - Gas Tar Stores | | \$ | |
| | Approved | | | |
| | | | Manager | |

NNG 70609

| PORI ENTI | 114 RY NO. 114 | | | MONTH OF_ | JUN | 195 | 1 | 19_5 | = | |
|--------------|-------------------|--------------|-----------|----------------|-------|-------------|-------|----------|--------------|--|
| - | | . • | | | DR | | CR. | | | |
| 502 | Gas Expense | | | | 1,969 | 62 | // | | /_ | |
| 331.1.5 | Tar Stores | | | | , , | | 1,969 | 62 | | |
| | | | | | | | | | | |
| | | | | | · · | | | | | |
| | Tar Used & Sold | | | | _ | <u> </u> | | | | |
| | ` | | | | _ | | | <u>.</u> | | |
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| ENTERE | | | APPROVED | ' ' | 2 | <u> </u> | | | * | |
| | 31 | | AFFROVED | | | | | | | |
| ENTRY | NO. 14 | | TREASURES | | | | · | - | | |

NNG 70610

MONTH OF JUN 1951 19
Washington Gas and Electric Company

| PORI | ay No. 13 | | | JUN | 1951 | | | |
|--------------------|--|----------------|-----|--|------|-----|-------------|---|
| ENT | 等。 | MONTH | OF | É | | | 19 | 1 |
| | | <u>. 7.4 %</u> | .25 | ∫ ÖR | • | CR | • | 1 |
| 131,1,5 | Tar Stores Gas Expense | i profits. | | 1479 | 92 | / | 1 | 一月 |
| 502 | Gas Expense | | 177 | 10000000000000000000000000000000000000 | | 141 | 992 | |
| | The state of the s | 1 | | T. T. | | 7,7 | 1 | |
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| Part of the second | Value of Tar Produced | | | | | | | |
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| | A CONTRACT OF THE SECOND SECON | | | | | | | |
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| | AND TOTAL | | | | | | | |
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| ENTRY | NO. 13 | | | | | | | 1/2 |

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